

Work Order ID 128542

128542

Page 1

Monday, January 19, 2015 7:59:06 AM

Item ID: D145-762-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube with Standard Wearplates Fits LH or RH
 Start Date: 1/19/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/19/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 5-01-19 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D117-762	c								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D145-762-013 CHG003								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
27
9-89

MAY 14 2015

DAS
6
9-89

MLJ 1505-15

DAS
27
9-89

MAY 13 2015

DAS
28
9-89

MAY 14 2015

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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128542

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Skidtube with Standard Wearplates Fits LH or RH

Start Date: 1/19/2015 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 1/19/2015 Req'd Qty: 1.00 * 1 *

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

[illegible]

MAY 15 2015

ML5

DQA: _____ Date: _____



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Monday, January 19, 2015 7:59:09 AM

128542

D145-762-013

Required Date: 1/19/2015

Required Qty: 1.00

Comments: IPP REV:A 13.04.24 NEW ISSUE DD VERF:JLM IPP REV:B
13.11.14 AS PER IIN REV.C DD VERF:JLM IPP REV:C 14.11.24 as
per ecn14-654/chg003 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D145-762-043		Manufactured	No			110	Each	0.0000	1	1			
D145-762-043	DAS 6 9-89								**	128539			DAS 28 9-89
Replacement Std Skidtube													
D145-762-053		Manufactured	No			110	Each	0.0000	1	1			
D145-762-053	DAS 6 9-89								**	128546			DAS 28 9-89
Replacement Wearplates for Standard Skidplates		Fit LH or RH											
AN6C51A		Purchased	No			110	Each	13.0000	2	2			
AN6C51A									**			DAS 27 9-89	DAS 28 9-89
BOLT													
	DAS 6 9-89			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST333		13				2			
				m130159		13							
D3864-1		Manufactured	No			110	Each	63.0000	4	4			
D3864-1									**			DAS 27 9-89	DAS 28 9-89
Bushing													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST062		63							
				105463		3							
				109111		60				4			

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Picklist Print

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Work Order ID: 128542

128542

Parent Item: D145-762-013

D145-762-013

Parent Item Name: Skidtube with Standard Wearplates Fits LH or RH

Start Date: 1/19/2015

Required Date: 1/19/2015

Start Qty: 1.00

Required Qty: 1.00

MS21043-6

Purchased

No

110

Each

162.0000

2

2

DAS

MS21043-6

NUT

27
9-89

DAS
28
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FG

20

103693

20

FP001

142

m130325

2

m130726

140

m132164

2

MAY 13 2015

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